



WTVD-TV DURHAM
411 LIBERTY STREET
DURHAM NC 27701

Acknowledgment of Agreement Between WTVD-TV DURHAM and

DATE: 08-23-2012 PAGE: 1 of 3

GREAT AMERICAN MEDIA - 19752

Contract No 386837	Contract Dt 05-21-2012	Revision Dt 07-24-2012	Rev# 1	Advertiser DEM CONGRESSIONAL CAMP COMM	Brand DEM CONGRESSIONAL CAMP COMM	Product Code POLITICALS	Station/Market WTVD - DURHAM
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Agency Est# 2129187	CMS # 234488	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-23-2012	End Date 10-29-2012	Billing M (Broadcast Month, Cycle 1)	Package N	Contract Title 234488
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Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
Agency CPE: E : 2129187																	
1	10-23-2012	10-28-2012	06:00AM - 07:00AM	EYEWITNESS NEWS AT 6AM (MONDAY -FRIDAY)	3	30		X	X	X	X			3	900	3	2,700.00
2	10-29-2012	10-29-2012	06:00AM - 07:00AM	EYEWITNESS NEWS AT 6AM (MONDAY -FRIDAY)	3	30	X							1	900	1	900.00
3	10-23-2012	10-28-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83	3	30		X	X	X	X			3	900	3	2,700.00
4	10-29-2012	10-29-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83	3	30	X							1	900	1	900.00
5	10-23-2012	10-28-2012	06:00AM - 07:00AM	EYEWITNESS NEWS SATURDAY 6-7A (2105)	3	30						X		1	300	1	300.00
6	10-23-2012	10-28-2012	07:00AM - 08:00AM	EYEWITNESS NEWS SATURDAY AT 7AM (2408)	3	30						X		1	400	1	400.00
7	10-23-2012	10-28-2012	08:00AM - 09:00AM	GOOD MORNING AMERICA SUNDAY (4789)	3	30							X	1	500	1	500.00
8	10-23-2012	10-28-2012	08:00AM - 09:00AM	GOOD MORNING AMERICA SATURDAY (1883)	3	30						X		1	500	1	500.00
9	10-23-2012	10-28-2012	12:00PM - 12:30PM	EYEWITNESS NEWS AT NOON(MONDAY-FRIDAY)	3	30		X	X	X	X			2	500	2	1,000.00
10	10-23-2012	10-28-2012	09:00AM - 10:00AM	LIVE! WITH KELLY (MONDAY-FRIDAY) (842)	3	30		X	X	X	X			2	400	2	800.00
11	10-23-2012	10-28-2012	11:00AM - 12:00PM	THE VIEW (MONDAY-FRIDAY) (846)	3	30		X	X	X	X			2	475	2	950.00
12	10-23-2012	10-28-2012	10:00AM - 11:00AM	THIS WEEK SUNDAY 10-11A (800)	3	30							X	1	300	1	300.00
13	10-23-2012	10-28-2012	09:00AM - 10:00AM	EYEWITNESS NEWS SAT 9-10AM (10765)	3	30						X		1	375	1	375.00
14	10-23-2012	10-28-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81	3	30		X	X	X	X			4	1,200	4	4,800.00
15	10-29-2012	10-29-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81	3	30	X							1	1,200	1	1,200.00

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Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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386837	05-21-2012	07-24-2012	1	DEM CONGRESSIONAL CAMP COMM	DEM CONGRESSIONAL CAMP COMM	POLITICALS	WTVD - DURHAM

Agency Est# 2129187			CMS # 234488	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-23-2012	End Date 10-29-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 234488								
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$			
Agency CPE: E : 2129187																							
16	10-23-2012	10-28-2012	05:00PM - 05:30PM	EYEWITNESS NEWS AT 5:00PM(MONDAY-FRIDAY				3	30		X	X	X	X			1	750	1	750.00			
17	10-23-2012	10-28-2012	05:30PM - 06:00PM	EYEWITNESS NEWS 5:30PM (MONDAY-FRIDAY) (8				3	30		X	X	X	X			2	850	2	1,700.00			
18	10-29-2012	10-29-2012	05:30PM - 06:00PM	EYEWITNESS NEWS 5:30PM (MONDAY-FRIDAY) (8				3	30	X							1	850	1	850.00			
19	10-23-2012	10-28-2012	07:00PM - 07:30PM	JEOPARDY (MONDAY-FRIDAY) (898)				3	30		X	X	X	X			3	1,200	3	3,600.00			
20	10-29-2012	10-29-2012	07:00PM - 07:30PM	JEOPARDY (MONDAY-FRIDAY) (898)				3	30	X							1	1,200	1	1,200.00			
21	10-23-2012	10-28-2012	07:30PM - 08:00PM	WHEEL OF FORTUNE (MONDAY-FRIDAY) (901)				3	30		X	X	X	X			4	1,000	4	4,000.00			
22	10-29-2012	10-29-2012	07:30PM - 08:00PM	WHEEL OF FORTUNE (MONDAY-FRIDAY) (901)				3	30	X							1	1,000	1	1,000.00			
23	10-23-2012	10-28-2012	07:30PM - 08:00PM	WHEEL OF FORTUNE SAT (900)				3	30						X		1	750	1	750.00			
24	10-23-2012	10-28-2012	10:00PM - 11:00PM	TUES PRIME 10-11P (807)				3	30		X						1	3,800	1	3,800.00			
25	10-29-2012	10-29-2012	----- ITEM LINE NOTE ----- BODY PROOF				3	30	X								1	6,500	1	6,500.00			
26	10-23-2012	10-28-2012	----- ITEM LINE NOTE ----- DWTS				3	30		X							1	6,500	1	6,500.00			
1	MG Group # 329610	Preempted 10-23-2012	----- ITEM LINE NOTE ----- DWTS				3	30		X							1	6,500	1	6,500.00			
Total:			6,500																	Preempt Total:		-1	-6,500.00

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Agency Est# 2129187			CMS # 234488	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-23-2012	End Date 10-29-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 234488					
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			Agency CPE: E : 2129187																		
27	10-23-2012	10-28-2012	11:00PM - 11:35PM	EYEWITNESS NEWS AT 11PM (MONDAY-SUNDAY				3	30		X	X	X	X	X	X	3	1,200	3	3,600.00	
28	10-29-2012	10-29-2012	11:00PM - 11:35PM	EYEWITNESS NEWS AT 11PM (MONDAY-SUNDAY				3	30	X							1	1,200	1	1,200.00	
29	10-23-2012	10-28-2012	11:35PM - 12:02AM	NIGHTLINE (MONDAY-FRIDAY) (788)				3	30		X	X	X	X			3	400	3	1,200.00	
30	10-29-2012	10-29-2012	11:35PM - 12:02AM	NIGHTLINE (MONDAY-FRIDAY) (788)				3	30	X							1	400	1	400.00	
																	Contracted Gross Total:		50	55,375.00	
																	Actual Gross Total:		50	55,375.00	
																	Agency Commission:			8,306.25	
																	Net Total:			47,068.75	
Month/YR			Preempted	Made Good			Contract Total			Adjustments							Actual Total				
Oct 12			6,500.00	6,500.00			41,225.00			0.00							41,225.00				
Nov 12			0.00	0.00			14,150.00			0.00							14,150.00				
TOTAL			6,500.00	6,500.00			55,375.00			0.00							55,375.00				

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